UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Case No. 10-00778
WILLIAM MIKULICH

CARRIE DELTOR-MIKULICH Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/11/2010.
- 2) The plan was confirmed on 03/31/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/26/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\frac{08/03/2011}{}$.
 - 5) The case was dismissed on 05/18/2012.
 - 6) Number of months from filing to last payment: 28.
 - 7) Number of months case was pending: <u>33</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$32,400.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$12,150.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$12,150.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,784.00

\$588.30

TOTAL EXPENSES OF ADMINISTRATION: \$4,382.30

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Secured	11,725.00	11,725.00	11,725.00	5,931.07	791.60
ALLY FINANCIAL	Unsecured	NA	1,687.33	1,687.33	102.14	0.00
BMO HARRIS BANK NA CONSUMER	Secured	0.00	0.00	0.00	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	1,000.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	1,556.00	1,556.98	1,556.98	94.24	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	5,423.00	5,557.75	5,557.75	336.41	0.00
GE CAPITAL RETAIL BANK	Unsecured	4,193.00	4,193.03	4,193.03	253.81	0.00
MIDWEST HOSPITALISTS LLC	Unsecured	225.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	400.00	NA	NA	0.00	0.00
NUMARK CREDIT UNION	Unsecured	2,765.00	2,922.24	2,922.24	176.88	0.00
PHH MORTGAGE CORP	Secured	12,530.82	12,530.82	12,530.82	40.53	0.00
PHH MORTGAGE CORP	Secured	0.00	0.00	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	240.00	240.03	240.03	14.53	0.00
PROVENA HEALTH CTR FOR DIAG	Unsecured	1,213.00	NA	NA	0.00	0.00
PROVENA ST JOSEPH HOSPITAL	Unsecured	360.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	250.00	NA	NA	0.00	0.00
UNIVERSITY ANESTHESIOLOGISTS	Unsecured	NA	0.00	0.00	0.00	0.00
VERIZON WIRELESS	Unsecured	500.00	437.58	437.58	26.49	0.00

Claim	Principal	Interest
<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$12,530.82	\$40.53	\$0.00
\$11,725.00	\$5,931.07	\$791.60
\$0.00	\$0.00	\$0.00
\$24,255.82	\$5,971.60	\$791.60
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$16,594.94	\$1,004.50	\$0.00
	\$0.00 \$12,530.82 \$11,725.00 \$0.00 \$24,255.82 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$12,530.82 \$40.53 \$11,725.00 \$5,931.07 \$0.00 \$0.00 \$24,255.82 \$5,971.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,382.30 \$7,767.70	
TOTAL DISBURSEMENTS :		<u>\$12,150.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/15/2012 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.